

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

HEATHER PEREZ

Debtor(s)

Case No. 09-11330

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2009.
- 2) The plan was confirmed on 07/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/27/2012.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,300.00
Less amount refunded to debtor	\$100.00

NET RECEIPTS: **\$7,200.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$366.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,840.16**

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	2,693.00	1,218.62	1,218.62	1,218.62	33.61
AMO RECOVERIES	Unsecured	201.31	NA	NA	0.00	0.00
ASSOCIATED ANESTHESIOLOGIST JT	Unsecured	82.50	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	302.00	300.00	300.00	111.35	0.00
COMCAST	Unsecured	112.00	NA	NA	0.00	0.00
CORRECTIONAL BILLING SERVICES	Unsecured	350.61	NA	NA	0.00	0.00
CPI CORPORATION	Unsecured	300.00	NA	NA	0.00	0.00
DENTAL ARTS LAB	Unsecured	270.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	679.00	679.01	679.01	252.03	0.00
EAST BAY FUNDING	Unsecured	766.00	795.85	795.85	295.40	0.00
EBI LP	Unsecured	298.46	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	231.05	NA	NA	0.00	0.00
FG TOMASIK MD	Unsecured	443.10	NA	NA	0.00	0.00
HRRG	Unsecured	574.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,200.00	1,049.00	1,049.00	389.36	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	4,098.00	9,405.28	9,405.28	100.26	0.00
MATERNAL FETAL MEDICINE	Unsecured	2,509.00	NA	NA	0.00	0.00
MATRIA HEALTHCARE	Unsecured	220.04	NA	NA	0.00	0.00
MORGAN & GLAZAR	Unsecured	125.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,649.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	1,292.00	NA	NA	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	269.00	1,047.00	1,047.00	388.61	0.00
PREMIER BANKCARD/CHARTER	Unsecured	292.00	328.73	328.73	122.01	0.00
RMCB	Unsecured	31.94	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	5,210.00	5,500.00	5,500.00	58.65	0.00
SALLIE MAE SERVICING CORP	Unsecured	3,667.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	422.27	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	508.92	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	NA	508.92	508.92	188.90	0.00
T MOBILE USA	Unsecured	941.65	541.65	541.65	201.04	0.00
TRINSIC	Unsecured	192.68	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WILL COUNTY HEALTH C U	Unsecured	23.60	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,218.62	\$1,218.62	\$33.61
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,218.62	\$1,218.62	\$33.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,155.44	\$2,107.61	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,840.16</u>	
Disbursements to Creditors	<u>\$3,359.84</u>	
TOTAL DISBURSEMENTS :		<u>\$7,200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/21/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.